

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SP3300		7. ADMINISTERED BY (If other than Item 6) CODE		SP3300	
DLA DISTRIBUTION ACQUISITION OPERATIONS (J7) 430 MIFFLIN AVENUE SUITE 3102A NEW CUMBERLAND PA 17070-5008 USA Initiator: Michael Smith YRE4392 Tel: 717-770-4281 Email: michael.smith3@dla.mil				DLA DISTRIBUTION ACQUISITION OPERATIONS (J7) 430 MIFFLIN AVENUE SUITE 3102A NEW CUMBERLAND PA 17070-5008 USA			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SCS AJV 211 E Divine St DUNN NC 28334-5305 USA				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SP330014C0013	
						10B. DATED (SEE ITEM 13) 2014 AUG 27	
CODE 72J84		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;  
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE  
 PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this  
 amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation  
 and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Continuation Sheet

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( such as changes in paying office, appropriation date, etc. ) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Donna Kautz PNNAB54	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Donna Kautz (Signature of Contracting Officer)	2017 OCT 05

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SP330014C0013/P00016	PAGE 2 OF 3 PAGES
--------------------	--	-------------------

See following page text for Modification P00016 details.

**SECTION J - LIST OF ATTACHMENTS**

## Continuation Text

Modification P00016  
SP3300-14-C-0013  
Page 1 of 1

The purpose of this modification is to de-obligate excess funds from Option Year 2 Contract Line Item Numbers (CLINs) to reflect actual costs incurred during the period of performance. The following CLINs are hereby reduced to reflect the actual quantities and amounts incurred:

CLIN	From Qty.	To Qty.	From Amount	by Amount	To Amount
2002	10	0	\$97.50	\$97.50	\$0.00
2003	10	0	\$146.20	\$146.20	\$0.00
2004	10	0	\$389.90	\$389.90	\$0.00
2005	10	0	\$97.50	\$97.50	\$0.00
2006	10	0	\$292.40	\$292.40	\$0.00
2007	10	0	\$487.40	\$487.40	\$0.00
2008	10	0	\$412.90	\$412.90	\$0.00
2009	10	0	\$825.80	\$825.80	\$0.00
2013	10	0	\$86.10	\$86.10	\$0.00
2014	10	0	\$129.20	\$129.20	\$0.00
2015	10	0	\$215.20	\$215.20	\$0.00
2016	10	0	\$45.90	\$45.90	\$0.00

LOA: AA: 97X4930 5CBX 60000P2 001 2530 S33189 (2002,2003,2004,2005,2006,2007,2008,2009,2013,2014,2015,2016) Decrease \$3,226.00.

As a result of this modification, the total amounts on the contract are reduced as follows:

Total Obligated Amount: From \$2,683,424.88 by \$3,226.00 to \$2,680,198.88;

Base & Exercised value: From \$2,683,424.88 by \$3,226.00 to \$2,680,198.88;

Ultimate Contract Value: From \$3,425,254.48 by \$3,226.00 to \$3,422,028.48.

Except as provided herein, all other contract terms and conditions remain unchanged and in effect.